



PROFORMA INVOICE

Customer name		Invoice No.	PF070CN
Client #1		Invoice date	10-Nov-2022
		Due Date	16-Nov-2022
Supplier Address		inn	
bill address		AMC - Aircraft Maintenance Center FZC	
email@email.ru		address	

Attr: Accounts Payable

Ref: NUM12

No.	Description	Unit	Qty	Unit price, AED	Total , AED
1	12, 12	EA	1	120,00	120,00

NOTE:	Not for use in U.A.E. Delivery DXB DAFZA
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Components for civil aviation aircraft

Subtotal		AED 120,00
VAT	0%	AED 0
Total PO Amount		AED 120,00

Wire instructions:

Beneficiary: AMC - Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban

SWIFT: swift

